

State Auditor's Office FY08 Bonus PPE 7/4/08 Paid 1/16/08

Continued

Non-classified Staff	Exempt Classified Staff	Bonus
	Yes	\$2,500.00
	Yes	1,000.00
	Yes	1,000.00
	Yes	1,500.00
	Yes	500.00
	Yes	500.00
	Yes	1,500.00
	Yes	1,000.00
	Yes	1,500.00
Yes		2,250.00
	Yes	2,000.00
	Yes	2,000.00
	Yes	3,000.00
	Yes	3,500.00
	Yes	7,000.00
	Yes	3,500.00
	Yes	500.00
	Yes	3,500.00
	Yes	2,500.00
	Yes	6,500.00
	Yes	5,000.00
	Yes	1,000.00
	Yes	1,500.00
	Yes	3,000.00
	Yes	2,500.00
	Yes	4,000.00
Yes		2,250.00
	Yes	2,000.00
	Yes	750.00
	Yes	3,000.00
	Yes	1,500.00
	Yes	750.00
	Yes	500.00
	Yes	3,000.00
	Yes	1,500.00
	Yes	1,500.00
	Yes	6,000.00
	Yes	2,000.00
	Yes	3,000.00
	Yes	2,000.00
	Yes	2,000.00
Yes		0.00
Yes		500.00
	Yes	1,000.00
	Yes	0.00
	Yes	1,000.00
	Yes	1,500.00
	Yes	1,000.00
	Yes	0.00
	Yes	1,500.00

Non-classified Staff	Exempt Classified Staff	Bonus
	Yes	\$1,750.00
	Yes	1,000.00
	Yes	1,000.00
	Yes	14,000.00
	Yes	4,000.00
	Yes	2,000.00
	Yes	1,000.00
	Yes	750.00
	Yes	500.00
	Yes	1,000.00
Yes		1,000.00
	Yes	1,000.00
	Yes	1,500.00
	Yes	1,500.00
Yes		2,000.00
Yes		10,000.00
	Yes	1,000.00
	Yes	500.00
	Yes	1,000.00
	Yes	1,000.00
		\$18,000.00 \$132,000.00 \$150,000.00

Secretary of State Bonuses Authorized in Calendar Year 2008

Listed below is the information you requested concerning classified staff bonuses awarded by former Secretary of State Brad Johnson's office in 2008. These bonuses have already been paid:

Employee	Amount Awarded	Date Paid (Pay Period)
Classified	\$2,000.00	1/1/2008
Classified	\$1,000.00	12/5/2008
Classified	\$1,500.00	12/5/2008
Classified	\$1,000.00	12/5/2008
Classified	\$2,000.00	2/1/2008
Classified	\$2,000.00	2/1/2008
Classified	\$650.00	6/20/2008
Classified	\$238.48	11/21/2008
Classified	\$1,000.00	2/1/2008

Listed below is the information you requested concerning nonclassified staff bonuses awarded by former Secretary of State Brad Johnson's office in 2008. These bonuses were put on hold by Secretary McCulloch's office and have not been paid:

Employee	Amount Awarded	Date Paid (Pay Period)
Non-Classified	\$5,431.40	Never Paid
Non-Classified	\$6,695.00	Never Paid
Non-Classified	\$8,755.00	Never Paid
Non-Classified	\$6,695.00	Never Paid
Non-Classified	\$6,695.00	Never Paid
Non-Classified	\$3,502.00	Never Paid
Non-Classified	\$6,695.00	Never Paid
Non-Classified	\$5,726.00	Never Paid
Non-Classified	\$8,240.00	Never Paid

DEPARTMENT OF JUSTICE
Bonuses Paid Calendar Year 2008

Effective Date	Date Paid	Fiscal Year	Total Bonus 2008
12/23/08	1/14/09	2009	1,750
9/27/08	10/22/08	2009	2,000
12/23/08	1/14/09	2009	2,250
3/7/08	11/5/08	2009	3,250
12/23/08	1/14/09	2009	750
3/7/08	3/12/08	2008	250
12/20/07	1/2/08	2008	5,000
4/26/08	11/5/08	2008	500
12/17/07	1/2/08	2008	1,500
12/4/08	12/17/08	2009	1,000
7/5/08	7/30/08	2009	1,000
7/5/08	7/30/08	2009	350
2/12/08	2/27/08	2008	150
2/12/08	2/27/08	2008	150
4/18/08	4/23/08	2008	3,375
7/5/08	7/30/08	2009	1,000
12/23/08	1/14/09	2009	2,250
7/5/08	7/30/08	2009	500
4/30/08	5/21/08	2008	1,000
7/5/08	7/30/08	2009	1,000
7/5/08	7/30/08	2009	500
2/12/08	2/27/08	2008	150
10/20/08	11/5/08	2008	1,700
5/1/08	5/21/08	2008	1,500
12/17/07	1/2/08	2008	1,500
4/26/08	11/5/08	2008	650
12/23/08	1/14/09	2009	1,000
7/5/08	7/30/08	2009	350
8/30/08	9/10/08	2009	750
12/17/07	1/2/08	2008	1,500
12/17/07	1/2/08	2008	3,000

Grand Total Calendar Year 2008: \$41,625

One bonus was awarded to a exempt employee - the county attorney training coordinator (44-4-101, MCA). All other bonus were to classified/nonexempt staff.

OFFICE OF PUBLIC INSTRUCTION
Incentive Awards Provided to OPI Staff
Calendar Year 2008

Type of Award	Classified or Non-classified	Amount offered	Option Chosen	Date Awarded
Incentive (2-18-1102, MCA)	Classified – Band 06	\$200 or 16 hours paid leave	\$200	PPE 06/20/08
Incentive (2-18-1102, MCA)	Classified – Band 07	\$200 or 16 hours paid leave	Paid leave	PPE 4/25/08
Incentive (2-18-1102, MCA)	Classified – Band 06	\$500 or one week paid leave	\$500	PPE 05/09/08

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LEGISLATIVE AUDIT DIVISION

Tori Hunthausen, Legislative Auditor
Monica Huyg, Legal Counsel



Deputy Legislative Auditors:
James Gillett
Angie Grove

MEMORANDUM

TO: Tori Hunthausen, Legislative Auditor
FROM: Jim Gillett, Deputy Legislative Auditor
DATE: January 26, 2009
RE: Judicial Branch bonuses, Legislative Request 09L-2812

In response to our request, Judicial Branch staff told us no bonuses were authorized or paid to branch staff in calendar year 2008.

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LEGISLATIVE AUDIT DIVISION

Tori Hunthausen, Legislative Auditor
Monica Huyg, Legal Counsel



Deputy Legislative Auditors:
James Gillett
Angie Grove

MEMORANDUM

TO: Tori Hunthausen, Legislative Auditor
FROM: Jim Gillett, Deputy Legislative Auditor
DATE: January 26, 2009
RE: Governor's Office bonuses, Legislative Request 09L-2813

The Governor's Office provided the following information concerning bonuses authorized or paid by the office during calendar year 2008:

The office paid one \$3,000 bonus to a classified staff person on pay period ending December 5, 2008.

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LEGISLATIVE AUDIT DIVISION

Tori Hunthausen, Legislative Auditor
Monica Huyg, Legal Counsel



Deputy Legislative Auditors:
James Gillett
Angie Grove

MEMORANDUM

TO: Tori Hunthausen, Legislative Auditor
FROM:  Jim Gillett, Deputy Legislative Auditor
DATE: January 27, 2009
RE: Department of Public Service Regulation bonuses,
Legislative Request 09L-2818

In response to our request, Department of Public Service Regulation staff told us no bonuses were authorized or paid to department staff in calendar year 2008.

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LEGISLATIVE AUDIT DIVISION

Tori Hunthausen, Legislative Auditor
Monica Huyg, Legal Counsel



Deputy Legislative Auditors:
James Gillett
Angie Grove

MEMORANDUM

TO: Tori Hunthausen, Legislative Auditor
FROM:  Jim Gillett, Deputy Legislative Auditor
DATE: January 29, 2009
RE: Clerk of the Supreme Court bonuses, Legislative Request 09L-2819

In response to our request, the Clerk of the Supreme Court staff told us no bonuses were authorized or paid to staff in calendar year 2008.

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